

Declaration of Custodian of Records

Pursuant to 28 U.S.C. § 1746, I, the undersigned, hereby declare:

My name is \_\_\_\_\_,  
(name of declarant)

I am a United States citizen and I am over eighteen years of age. I am the custodian of records of the business named below, or I am otherwise qualified as a result of my position with the business named below to make this declaration.

I am in receipt of a Grand Jury Subpoena, dated January 23, 2010, and signed by Assistant United States Attorney \_\_\_\_\_ requesting specified records of the business named below. Pursuant to Rules 902(11) and 803(6) of the Federal Rules of Evidence, I hereby certify that the records provided herewith and in response to the Subpoena:

- (1) were made at or near the time of the occurrence of the matters set forth in the records, by, or from information transmitted by, a person with knowledge of those matters;
- (2) were kept in the course of regularly conducted business activity; and
- (3) were made by the regularly conducted business activity as a regular practice.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on April 8, 2020.  
(date)

\_\_\_\_\_  
(signature of declarant)


\_\_\_\_\_  
(name and title of declarant)


Delta Air Lines, Inc.  
(name of business)



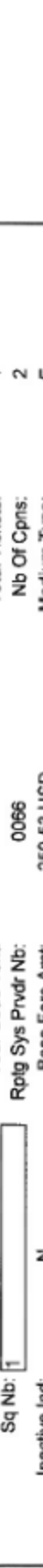
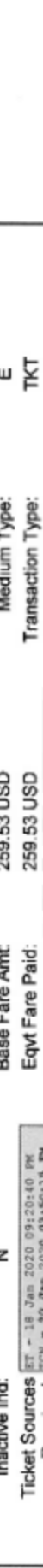
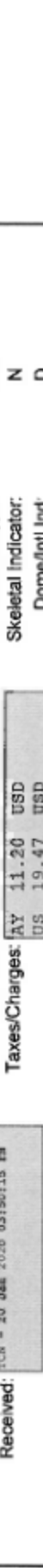
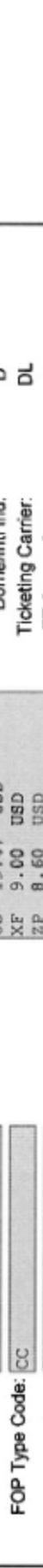
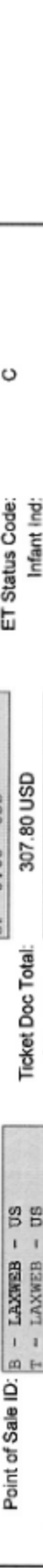


1030 Delta Blvd., Atlanta, GA 30320  
(business address)


Definitions of terms used above:

As defined in Fed. R. Evid. 803(6), "record" includes a memorandum, report, record, or data compilation, in any form, of acts, events, conditions, opinions, or diagnoses. The term, "business" as used in Fed. R. Evid. 803(6) and the above declaration includes business, institution, association, profession, occupation, and calling of every kind, whether or not conducted for profit.

**Ticket Viewer**  **Ticket Viewer**

Primary Ticket:  (Prod) Version 1.0 Wed, 08 Apr 2020 04:47:44 PM

Select View : Ticket Main         

**Ticket Number:** 

**Issue Date:** 2020-01-18

**Sq Nb:** 1

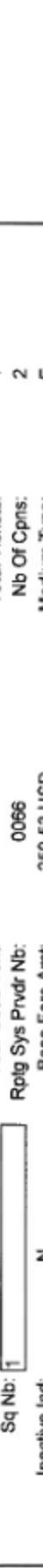
**Inactive Ind:** N

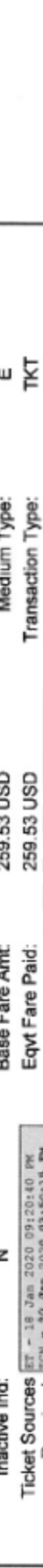
**Ticket Sources Received:** ET - 18 Jan 2020 09:20:40 PM  
FCN - 20 Jan 2020 03:56:15 PM

**FOP Type Code:** CC

**Point of Sale ID:** B - LAXWEB - US  
T - LAXWEB - US

**Orig Iss POS ID:** B - -  
T - LAXWEB - US

**Pax Name:** 

**Pax Info Txt:** 

**Tour Code Text:** 0066

**Rptg Sys Prvdr Nb:** 259.53 USD

**Base Fare Amt:** 259.53 USD

**Eqvt Fare Paid:** 11.20 USD

**Taxes/Charges:** US 19.47 USD  
XF 9.00 USD  
ZP 8.60 USD

**Ticket Doc Total:** 307.80 USD

**Commissions:** N 0.00

**Rss Typ Cd:** N

**Rev Rdtn Ind:** N

**Prmy Tkt Ind:** Y

**Excg Ind:** N

**Total Tickets:** 1

**Nb Of Cpnrs:** 2

**Medium Type:** E

**Transaction Type:** TKT

**Skeletal Indicator:** N

**Dom/Intl Ind:** D

**Marketing Carrier:** DL

**ET Status Code:** C



**Infant Ind:** EVST

**TPF TrEvT Typ:** 2020-01-20 15:52:30

**Last Update Gts:** N

**Award Tkt Ind:** N

## Itinerary Information Coupon State: S Carrier Role: Marketed

Ticket Nb	Cpn Nb	Cpn Img	Usg	Orig Stn	Dest Stn	Crr	Flt Nb	COS	Cmpt	Brand ID	Flt Dpt Dt	Flt Arr Dt	FBC/TD Txt	Surf Prd Amt with YQ/YR	Prtn Meth	Ofcl Sid Prd Amt	YQ/YR Fees
0062415200393	1		1	LAX	LAS	DL	4120	Q	Y	MAIN	17 Apr 2020 11:19:00 AM	17 Apr 2020 12:43:00 PM	QJUNAGMC	N 110.70	SIF	110.70	0.00
0062415200393	2		2	LAX	LAX	DL	1174	H	Y	MAIN	19 Apr 2020 11:00:00 AM	19 Apr 2020 12:14:00 PM	HSDVAGMA	N 148.83	SIF	148.83	0.00

## Itinerary Information Coupon State: U Carrier Role: Marketed

Ticket Nb	Cpn Nb	Cpn Img	Usg	Orig Stn	Dest Stn	Crr	Flt Nb	COS	Cmpt	Brand ID	Flt Dpt Dt	Flt Arr Dt	FBC/TD Txt	Surf Prd Amt with YQ/YR	Prtn Meth	Ofcl Sid Prd Amt	YQ/YR Fees
No Data Available																	

Fare Calculation

Fare Calc Typ	Fare Calc Mode	Rtmd FrCn Ind	Fare Calc Txt
A	6	N	LAX DL LAS110.70QAUNA0MC DL LAX148.83HR0NA0MA USD259.53END ZP LAXLAS XF LAX4.5LAS4.5
R	6	N	LAX DL LAS110.70QAUNA0MC DL LAX148.83HR0NA0MA USD259.53END ZP LAXLAS XF LAX4.5LAS4.5

Confidential Data - Member of Delta Passport Group: Confidential  
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(Prod) Version 1.0 Wed, 08 Apr 2020 04:17:55 PM

Day Full Name\*

Pax Info Txt:

Persistent Cust ID:

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Txt-Cpn Nb	Frequent Flyer Carrier	Frequent Flyer Number	Cust Acc Typ Cd
393-1			TR
393-2			TR

Nb	Address Line 1	Address Line 2	Address Line 3	Address Line 4	Address Line 5	Pst/ Area Cd
1						

Nb	Electronic Address	Cur Ind
<b>No Data Available</b>		

Nb	Ctry Phone Nb	Ctry Cd	Cur Ind	Diry Chnl Typ	Area Cd	Phone Number	Ext
1			U			[REDACTED]	

Confidential Data - Member of Delta Passport Group: confidential  
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(Prod) Version 1.0 Wed, 08 Apr 2020 04:48:05 PM

Customer Paid Amt:

Rptd Base Amt:

Kptd 1 of AmtE  
Cys 429: C44 A: 429

Exchg Indicator:

Award Tkt Ind:

Item Nbr	D/CC Exp Date	D/CC Type	D/CC Appl ID	GT
1				

2

New Tkt Excgd Val Typ	Excgd Tkt Doc Nbr	Excgd Tkt Iss
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Wavr Cd	Evt Wavr Std Amt	Evt Wavr Issuing Agent Security Id	Tkt Doc Pricing Src Response ID	ITA
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1

Ag	Agf Wavr CrCv GTs	Tkd Doc Pricing Src Response ID
		ITA

PPR# 096625200

Logout



# PCI Token Decode Form

## PCI Token Manager Forms

[Credit Card Lookup](#)[Token Decode](#)[Instructions](#)

- Type or Paste space- or carriage-return-delimited list of tokens into Items list.
- Select Clear to clear contents from the Item list.
- Select Submit to retrieve list of associated credit card numbers that will appear in the Results list.

Items to Decode:	Results:	St-Res Cd:	Status/Reason Text:
<div></div>			succeeded
<div></div>	<div></div>	<div></div>	<div></div>
<div>CLEAR</div>			<div>SUBMIT</div>

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